

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO. - DATE 2-12																																																																																								
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 2002.67 2531																																																																																													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																							
SUBJECT										INVOICE NO(S). 10482																																																																																													
PAYMENT T										CONTRACT NO. RE-7300																																																																																													
AMOUNT \$ 29,200.00										CHECK TO BE DATED																																																																																													
CASH PAYMENT					<input checked="" type="checkbox"/> U. S. TREASURY CHECK					AGENT CASHIER CHECK					BANK CASHIER'S CHECK																																																																																								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT																																																																																									
<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th colspan="4">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>40-41 EXCISE TAXES</th> <th>42-47 OBLIG. REF. NO.</th> <th>48-49 PAY PER. LIQ. CODE</th> <th>50 CA OR C O S T YR.</th> <th>51-54 GENERAL LEDGER ACCT. NO.</th> <th>55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL</th> <th>57-70 OBJECT CLASS</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th colspan="4">DESCRIPTION- ADVANCE ACCOUNTS 13-27</th> <th>28-33 SHIP. DOC. NO.</th> <th>34-39 STATION CODE</th> <th>40-41 REC. RPT. NO.</th> <th>42-47 ADVANCE ACCT. NO.</th> <th>48-49 EMP. NO.</th> <th>50 YR.</th> <th>51-54 GENERAL LEDGER ACCT. NO.</th> <th>55-56 X REF. NO.</th> <th>57-70 DUE DATE</th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td colspan="4"></td> <td>52-53 DIV.</td> <td>PROJECT NO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td></td> <td>85 007300</td> <td></td> <td></td> <td>1 4241 71 61- 1080</td> <td>2540</td> <td>29,200.00</td> <td></td> <td>29,200.00</td> </tr> <tr> <td colspan="14" style="text-align: center;"> <i>Original of Addressee</i> <i>1 Contract RE-7300</i> <i>1 Voucher</i> </td> <td></td> </tr> <tr> <td colspan="12" style="text-align: right;">TOTALS</td> <td>29,200.00</td> <td>29,200.00</td> </tr> </tbody> </table>																	DESCRIPTION-ALL OTHER ACCOUNTS 13-33				40-41 EXCISE TAXES	42-47 OBLIG. REF. NO.	48-49 PAY PER. LIQ. CODE	50 CA OR C O S T YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL	57-70 OBJECT CLASS	71-80 AMOUNT		DESCRIPTION- ADVANCE ACCOUNTS 13-27				28-33 SHIP. DOC. NO.	34-39 STATION CODE	40-41 REC. RPT. NO.	42-47 ADVANCE ACCT. NO.	48-49 EMP. NO.	50 YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 X REF. NO.	57-70 DUE DATE	DEBIT	CREDIT					52-53 DIV.	PROJECT NO.																	85 007300			1 4241 71 61- 1080	2540	29,200.00		29,200.00	<i>Original of Addressee</i> <i>1 Contract RE-7300</i> <i>1 Voucher</i>															TOTALS												29,200.00	29,200.00
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20 Oct 67						DATE		SIGNATURE OF (Signed)																																																																																															

INVOICE

10482

25X1

October 17, 1967

Oct 19 11 36 AM '67

SHIP
TO

TO

STAT

Post Office Box 8296
Southwest Station
Washington, D. C. 20024

Property and Supply Officer
General Services Administration
Receiving Dock #2
Springfield-Franconia, Virginia 22150
(RE-7300 - F33657-67-C-1599 Amend.#1)

RE-7300

YOUR ORDER NO. F33657-67-C-1599 Amend. #1

OUR JOB NO. 3104 (Ref. SO#1708 & FPED's 5995 & 6001)

P.S.#10482

DATE SHIPPED 10-13-67 O. BOXES: 4

VIA Rixon Delivery

TERMS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	RIXON PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	4	0	905-4373-04	Sebit-48-M, DD-2002, Serial #'s 51, 52, 53 and 54 with Instruction Manuals.	\$7,300.	\$29,200.00
				This shipment completes Item #2 of this contract.		
				(Date)		
				(Date)		
dfc	10-17-67					

STAT

OF

DATE _____

S

5. DISCOUNT TERMS

TCN

NET 10 DAYS

CODE

25X1

CODE

CODE

Property & Supply Officer
General Services Administration
Receiving Dock #2
Springfield-Franconia, Virginia

20	AMOUNT
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Sebit 48-M, DD2002
Rixon P/N 905-4373-04
Data Modem
Serial #'s 52, 53, 54 and 51

ea

PROCUREMENT QUALITY ASSURANCE

A ORIGIN

☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

B. DESTINATION

☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

TYPED NAME
AND OFFICE

SIGNATURE OF AUTH GOVT REP

TYPED NAME
AND TITLE

22 RECEIVER'S USE

Quantities shown in column 17 were received in
apparent good condition except as noted

DATE _____

SIGNATURE OF AUTH GOVT REP

TYPED NAME
AND OFFICE

*If quantity received by the Government is the same as quantity shipped, indicate by (☒) mark, if different, enter actual quantity received below quantity shipped and encircle.

23. CONTRACTOR USE ONLY